

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IRRIGATION & CAD (PW.IS) DEPARTMENT- Sri. V.V.S.Rama Murthy,Chief Engineer, (Retd) as Consultant and Prof. Subhash Chander as Senior Consultant - VAMSADHARA WATER DISPUTES TRIBUNAL- Sanction- Orders- Issued.

IRRIGATION & CAD (PW.IS) DEPARTMENT

G.O.Rt.No. 339

Dated. 1-6- 2010.

Read the following:_

- 1) G.O.Ms No.111, I & CAD (PW:IS)Dept, dated 02.09.2009.
- 2) G.O.Ms No.241, I & CAD (PW:IS)Dept, dated 13.03.2008
- 3).FromtheCE,IS&WR,Hyd.Lr.No.CE/ISWR/DD(P&A)/
DEE(Tech)/Consultants/2009, Dated:08 .02.10.

ORDER:

In the circumstances reported by the Chief Engineer, Inter State and Water Resources, Hyderabad in the reference 3rd read above and after careful examination of the proposal, Government hereby accord permission to the nominating Sri V.V.S.Rama Murty, Chief Engineer (Retd) as consultant and Prof. Subhash Chander as Senior Consultant, for preparation of case, defending the Interest of Andhra Pradesh before the Vamsadhara Water Dispute Tribunal which likely to be constituted shortly by Government of India. The terms of payment of remuneration for Sri V.V.S Rama Murthy on par with the Members of the Technical Advisory Committee constituted in G.O Ms. No.111, dt 2.9.09 reference 1st read above. The terms of payment of remuneration for Prof. Subhash Chander on par with his remuneration in G.O.Rt.No.241, I&CAD (PW:IS) Dept, dated:13-03-2008.

The terms of payment of remuneration, TA. DA., etc., to these consultants is proposed as detailed below :-

Prof.Subhash Chander ,Senior Consultant

- 1). The remuneration will be Rs.6000/- per day at New Delhi, Hyderabad and other out stations
2. A fixed amount of Rs.400/- will be paid towards conveyance expenses on the day of service utilization at New Delhi.
- 3). Payment will be made for actual fare of to and fro journey by plane /air conditioned rail travel on par with class-1 Government Officials.
- 4). For outstation journey he will be paid for boarding, lodging and other traveling expenses, conveyance charges to Airport etc., as per actuals.

Sri V.V.S Rama Murthy,Consul

- 1). The remuneration will be Rs.4000/- per day at Hyderabad and other places in Andhra Pradesh and Rs.6000/- per day outside Andhra Pradesh.

- 2). A fixed amount of Rs.400/- will be paid towards conveyance expenses on the day of service utilization at Hyderabad.
- 3). Payment will be made for actual fare of to and fro journey by plane / air conditioned rail travel on par with class-1 Government Officials.
- 4). For outstation journey he will be paid for boarding, lodging and other traveling expenses, conveyance charges to Airport etc., as per actuals.

The expenditure for the above proposal shall be debatable to the following Head of Account :-

**“ 2701 Major & Medium irrigation – 80 General – MH 001
Direction & Administration SH (08) CE/IS&WR–
280 professional services – 284 other payments.”**

The Chief Engineer, Inter State & Water Resources, Hyderabad shall take further necessary action in the matter accordingly.

This order issues with the concurrence of Finance (W&P) Dept., vide their U.O.No. 1545/F7(A1)/2010, dt. 7/5/2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (P)

To
The Chief Engineer, Inter State & Water Resources,
Hyderabad.

Copy to
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay & Accounts officer, Andhra Pradesh, Hyderabad.
The Finance (SMPC) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER